

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)**USE FEC MAILING LABEL
OR TYPE OR PRINT**Example: If typing, type
over the lines

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

ADDRESS (number and street)

P.O. Box 3951

☐Check if different
than previously
reported. (ACC)

ANN ARBOR

MI

48106

3951

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00399071

3. IS THIS
REPORT☐NEW
(N)**OR**☒AMENDED
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☒April 15
Quarterly Report(Q1)☐July 15
Quarterly Report(Q2)☐October 15
Quarterly Report(Q3)☐January 31
Quarterly Report(YE)☐July 31 Mid-Year
Report(Non-election
Year Only) (MY)☐Termination Report
(TER)(b) Monthly
Report
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☐

Aug 20 (M8)

☐Nov 20 (M11)
(Non-Election
Year Only)☐

Mar 20 (M3)

☐

Jun 20 (M6)

☐

Sep 20 (M9)

☐Dec 20 (M12)
(Non-Election
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the
State of(d) 30-Day
Post-Election
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the
State of

5. Covering Period

01

01

2008

through

03

31

2008

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Mr. John Becic

Signature of Treasurer

Electronically Filed by Mr. John Becic

Date

06

12

2008

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office
Use
Only**FEC FORM 3X**
(Rev. 12/2004)

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

Report Covering the Period:

From:

M	M	D	D	Y	Y	Y	Y
0	1	0	1	2	0	0	8

To:

M	M	D	D	Y	Y	Y	Y
0	3	3	1	2	0	0	8

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2008		8438.42
(b) Cash on Hand at Beginning of Reporting Period	8438.42	
(c) Total Receipts (from Line 19)	1303.61	1303.61
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	9742.03	9742.03
7. Total Disbursements (from Line 31)	1006.06	1006.06
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	8735.97	8735.97
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

Report Covering the Period:

From:

M	M	D	D	Y	Y	Y	Y
0	1	0	1	2	0	0	8

To:

M	M	D	D	Y	Y	Y	Y
0	3	3	1	2	0	0	8

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(i) Itemized (use Schedule A)		
(ii) Unitemized	489.76	489.76
(iii) TOTAL (add Lines 11(a)(i) and (ii) ➡	489.76	489.76
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	50.00	50.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ➡	539.76	539.76
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	762.09	762.09
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	1.76	1.76
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	1303.61	1303.61
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	1303.61	1303.61

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)	356.86	356.86
(i) Federal Share.....		
(ii) Non-Federal Share.....	634.44	634.44
(b) Other Federal Operating Expenditures.....	14.76	14.76
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➡	1006.06	1006.06
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00
29. Other Disbursements.....	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	1006.06	1006.06
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	371.62	371.62

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	539.76	539.76
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	539.76	539.76
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	371.62	371.62
37. Offsets to Operating Expenditures (from Line 15, page 3)	762.09	762.09
38. Net Operating Expenditures (subtract Line 37 from Line 36)	-390.47	-390.47

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 6 / 17

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input checked="" type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16
			<input type="checkbox"/> 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A.

Full Name (Last, First, Middle Initial)

JOHN D. DINGELL FOR CONGRESS COMMITTEE

Mailing Address 607 14th Street N.W.
Suite 800

City

Washington

State

DC

Zip Code

20005

FEC ID number of contributing
federal political committee.**C** C00002600

Name of Employer

Occupation

Receipt For:

☐ Primary
 ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

50.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	1		2	9		2	0	0	8

Transaction ID: SA11C.6132

Amount of Each Receipt this Period

50.00

Donation

SUBTOTAL of Receipts This Page (optional)

50.00

TOTAL This Period (last page this line number only)

50.00

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 17

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input checked="" type="checkbox"/> 15	<input type="checkbox"/> 16 <input type="checkbox"/> 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A.

Full Name (Last, First, Middle Initial)

Chelsea Depot Association

Mailing Address 125 Jackson St.

City

Chelsea

State

MI

Zip Code

48118

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

725.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	1		2	9		2	0	0	8

Transaction ID: SA15.6131

Amount of Each Receipt this Period

725.00

Partial Refund of Reserva-
tion Fees

SUBTOTAL of Receipts This Page (optional)

725.00

TOTAL This Period (last page this line number only)

725.00

METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES** (State, District and Local Party Committees Only)
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)**(Seperate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

USE ONLY ONE SECTION, A or B**A. State and Local Party Committees****Fixed Percentage (select one)**

- _____ Presidential-Only Election Year (28% Federal)
- X Presidential and Senate Election Year (36% Federal)
- _____ Senate-Only Election Year (21% Federal)
- _____ Non-Presidential and Non-Senate Election Year (15% Federal)

B. Separate Segregated Funds and Nonconnected Committees**Flat Minimum Federal Percentage**If the committee will allocate using the flat minimum percentage of 50% federal funds, check ☐**or**

If the committee is spending more than 50% federal funds, indicate ratio below

Federal..... %Nonfederal..... %

This ratio applies to (check all that apply):

Administrative ☐ Generic Voter Drive ☐ Public Communications Referencing Party Only ☐

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 9 / 17
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)
Authorize.Net

Mailing Address

915 South 500 East Suite 200

 City State Zip Code
American Fork UT 84003

001

 Purpose of Disbursement:
E-commerce Credit Card Gateway Fee
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

54.21

 Date M M / D D / Y Y Y Y
0 1 / 0 2 / 2 0 0 8

Transaction ID: H4.6124

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

19.52

34.69

54.21

B. Full Name (Last, First, Middle Initial)
AT&T Mobility

Mailing Address

PO Box 6463

 City State Zip Code
Carol Stream IL 60197-6463

001

 Purpose of Disbursement:
Monthly cell phone bill, 5 phones
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

171.64

 Date M M / D D / Y Y Y Y
0 1 / 0 6 / 2 0 0 8

Transaction ID: H4.6125

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

42.27

75.16

117.43

C. Full Name (Last, First, Middle Initial)
Erane Washington-Kendrick

Mailing Address

8409 S. Huron River Dr

 City State Zip Code
Ypsilanti MI 48197

001

 Purpose of Disbursement:
Reimbursement for Meeting Coffee
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

199.09

 Date M M / D D / Y Y Y Y
0 1 / 0 6 / 2 0 0 8

Transaction ID: H4.6141

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

9.88

17.57

27.45

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

71.67

127.42

199.09

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 10 / 17
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)
 Concord-First Data

Mailing Address

2240 Newmarket Parkway SE

City	State	Zip Code
Marietta	GA	30067-8771

001

Purpose of Disbursement:
 Credit card processing fees

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

224.69

Date

M	M
0	1

 /

D	D
0	8

 /

Y	Y	Y	Y
2	0	0	8

Transaction ID: H4.6126

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

9.22

16.38

25.60

B. Full Name (Last, First, Middle Initial)
 AT&T / SBC

Mailing Address

Bill Payment Center

City	State	Zip Code
Saginaw	MI	48663-0003

001

Purpose of Disbursement:
 Monthly voice mail charge

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

242.14

Date

M	M
0	1

 /

D	D
1	3

 /

Y	Y	Y	Y
2	0	0	8

Transaction ID: H4.6127

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

6.28

11.17

17.45

C. Full Name (Last, First, Middle Initial)
 FedEx Kinko's

Mailing Address

2800 South State St.

City	State	Zip Code
Ann Arbor	MI	48104

001

Purpose of Disbursement:
 Copies for January 2008 meeting

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

252.49

Date

M	M
0	1

 /

D	D
1	9

 /

Y	Y	Y	Y
2	0	0	8

Transaction ID: H4.6129

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

3.73

6.62

10.35

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

19.23

34.17

53.40

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 11 / 17
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)
Yahoo!

Mailing Address

701 First Ave.

 City State Zip Code
Sunnyvale CA 94089

001

 Purpose of Disbursement:
Monthly Pmt for e-Commerce Serv.
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

292.44

 Date M M / D D / Y Y Y Y
0 1 / 2 2 / 2 0 0 8

Transaction ID: H4.6128

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

14.38

25.57

39.95

B. Full Name (Last, First, Middle Initial)
Authorize.Net

Mailing Address

915 South 500 East Suite 200

 City State Zip Code
American Fork UT 84003

001

 Purpose of Disbursement:
E-commerce Credit Card Gateway Fee
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

328.34

 Date M M / D D / Y Y Y Y
0 2 / 0 2 / 2 0 0 8

Transaction ID: H4.6134

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

12.92

22.98

35.90

C. Full Name (Last, First, Middle Initial)
KeyBank National Association

Mailing Address

2421 Plymouth Road PO Box 8612

 City State Zip Code
Ann Arbor MI 48107

001

 Purpose of Disbursement:
Bank Charge for Prepaid Mastercard
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

332.29

 Date M M / D D / Y Y Y Y
0 2 / 0 4 / 2 0 0 8

Transaction ID: H4.6154

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1.42

2.53

3.95

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

28.72

51.08

79.80

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 12 / 17
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)

AT&T Mobility

Mailing Address

PO Box 6463

City

State

Zip Code

Carol Stream

IL

60197-6463

001

Purpose of Disbursement:

Monthly cell phone bill, 5 phones

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

449.55

Date

M M

0 2

D D

0 6

Y Y

2 0

0 8

Transaction ID: H4.6137

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

42.21

75.05

117.26

B. Full Name (Last, First, Middle Initial)

AT&T / SBC

Mailing Address

Bill Payment Center

City

State

Zip Code

Saginaw

MI

48663-0003

001

Purpose of Disbursement:

Monthly voice mail charge

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

467.00

Date

M M

0 2

D D

0 6

Y Y

2 0

0 8

Transaction ID: H4.6139

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

6.28

11.17

17.45

C. Full Name (Last, First, Middle Initial)

Concord-First Data

Mailing Address

2240 Newmarket Parkway SE

City

State

Zip Code

Marietta

GA

30067-8771

001

Purpose of Disbursement:

Credit card processing fees

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

492.60

Date

M M

0 2

D D

0 7

Y Y

2 0

0 8

Transaction ID: H4.6138

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

9.22

16.38

25.60

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

57.71

102.60

160.31

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 13 / 17
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)
 Yahoo!

Mailing Address
 701 First Ave.

City State Zip Code
 Sunnyvale CA 94089

001

Purpose of Disbursement:
 Monthly Pmt for e-Commerce Serv.

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

532.55

Date M M / D D / Y Y Y Y
 0 2 / 2 2 / 2 0 0 8

Transaction ID: H4.6143

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

14.38

25.57

39.95

B. Full Name (Last, First, Middle Initial)

United States Postal Service - Main AA PO / Stadium Rd

Mailing Address

PO Box 9998 734-665-5055

City State Zip Code
 Ann Arbor MI 48106-9998

001

Purpose of Disbursement:
 Postage

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

565.35

Date M M / D D / Y Y Y Y
 0 2 / 2 2 / 2 0 0 8

Transaction ID: H4.6163

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

11.81

20.99

32.80

C. Full Name (Last, First, Middle Initial)

Staples 2

Mailing Address

2601 Jackson St. 734-994-6437

City State Zip Code
 Ann Arbor MI 48103

001

Purpose of Disbursement:
 Photocopies

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

566.83

Date M M / D D / Y Y Y Y
 0 2 / 2 7 / 2 0 0 8

Transaction ID: H4.6162

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.53

0.95

1.48

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

26.72

47.51

74.23

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 14 / 17

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)
 Katherine Wyatt

Mailing Address

3840 Maple Dr

City	State	Zip Code
Ypsilanti	MI	48197

001

Purpose of Disbursement:
 Reimb. for Ink Cartridges & Office Supp.

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

621.57

Date

M	M
0	2

 /

D	D
2	8

 /

Y	Y	Y	Y
2	0	0	8

Transaction ID: H4.6151

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

19.71

35.03

54.74

B. Full Name (Last, First, Middle Initial)
 Authorize.Net

Mailing Address

915 South 500 East Suite 200

City	State	Zip Code
American Fork	UT	84003

001

Purpose of Disbursement:
 E-commerce Credit Card Gateway Fee

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

639.52

Date

M	M
0	3

 /

D	D
0	2

 /

Y	Y	Y	Y
2	0	0	8

Transaction ID: H4.6145

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

6.46

11.49

17.95

C. Full Name (Last, First, Middle Initial)
 OfficeMax

Mailing Address

2777 Oak Valley

City	State	Zip Code
Ann Arbor	MI	48103

001

Purpose of Disbursement:
 Various Office Supplies

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

691.44

Date

M	M
0	3

 /

D	D
0	3

 /

Y	Y	Y	Y
2	0	0	8

Transaction ID: H4.6164

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

18.69

33.23

51.92

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

44.86

79.75

124.61

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 15 / 17
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)
Target Store

Mailing Address

2000 Waters Rd 734-996-0700

City State Zip Code

Ann Arbor MI 48103

001

Purpose of Disbursement:
Flash memory driveCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

728.53

Date MM / DD / YYYY
03 / 03 / 2008

Transaction ID: H4.6167

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

13.35

23.74

37.09

B. Full Name (Last, First, Middle Initial)
AT&T Mobility

Mailing Address

PO Box 6463

City State Zip Code

Carol Stream IL 60197-6463

001

Purpose of Disbursement:
Monthly cell phone bill, 5 phonesCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

845.79

Date MM / DD / YYYY
03 / 06 / 2008

Transaction ID: H4.6147

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

42.21

75.05

117.26

C. Full Name (Last, First, Middle Initial)
Concord-First Data

Mailing Address

2240 Newmarket Parkway SE

City State Zip Code

Marietta GA 30067-8771

001

Purpose of Disbursement:
Credit card processing feesCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

867.39

Date MM / DD / YYYY
03 / 07 / 2008

Transaction ID: H4.6148

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

7.78

13.82

21.60

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

63.34

112.61

175.95

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 16 / 17
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)
Target Store

Mailing Address

2000 Waters Rd 734-996-0700

City State Zip Code

Ann Arbor MI 48103

001

Purpose of Disbursement:
EnvelopesCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

868.42

Date MM / DD / YYYY
03 / 08 / 2008

Transaction ID: H4.6161

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.37

0.66

1.03

B. Full Name (Last, First, Middle Initial)
AT&T / SBC

Mailing Address

Bill Payment Center

City State Zip Code
Saginaw MI 48663-0003

001

Purpose of Disbursement:
Monthly voice mail chargeCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

885.87

Date MM / DD / YYYY
03 / 11 / 2008

Transaction ID: H4.6149

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

6.28

11.17

17.45

C. Full Name (Last, First, Middle Initial)
Office Depot

Mailing Address

800 Eisenhower Pkwy

City State Zip Code
Ann Arbor MI 48103

001

Purpose of Disbursement:
Flash memory driveCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

912.36

Date MM / DD / YYYY
03 / 12 / 2008

Transaction ID: H4.6170

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

9.54

16.95

26.49

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

16.19

28.78

44.97

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 17 / 17

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)
Yahoo!

Mailing Address

701 First Ave.

City	State	Zip Code
Sunnyvale	CA	94089

001

Purpose of Disbursement:
Monthly Pmt for e-Commerce Serv.

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

952.31

Date

M	M
0	3

 /

D	D
2	4

 /

Y	Y	Y	Y
2	0	0	8

Transaction ID: H4.6153

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

14.38

25.57

39.95

B. Full Name (Last, First, Middle Initial)
Staples 2

Mailing Address

2601 Jackson St. 734-994-6437

City	State	Zip Code
Ann Arbor	MI	48103

001

Purpose of Disbursement:
Postage Scale and Note Pads

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

991.30

Date

M	M
0	3

 /

D	D
2	5

 /

Y	Y	Y	Y
2	0	0	8

Transaction ID: H4.6169

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

14.04

24.95

38.99

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

28.42

50.52

78.94

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

356.86

634.44

991.30